CERTIFICATE 2023

To the Clerk of Cowley County, State of Kansas
We, the undersigned, officers of
Silverdale Township
certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was approved and adopted as the
maximum expenditures for the various funds for the year 2023; and (3) the
Amount(s) of 2022 Ad Valorem Tax are within statutory limitations for the 2023 Budget.

Table of Contents:		Page No.	2023 Adopted Budget: Budget Authority for Expenditures	Amount of 2022 Ad Valorem Tax	Final Tax Rate (County Clerk's Use Only)
Alloc of MVT, RVT, and 16/20M Vehicles T		2			
Schedule of Transfers		3			
Statement of Indebt. & Lease/Purchase		4			
Fund	K.S.A.				
General	79-1962	5	14,685	4,467	1.046
Debt Service	10-113				
Library	12-1220				
Road	68-518c	6	79,400	39,856	9.325
Special Machinery		6			
Totals		xxxxxx	94,085	44,323	
Budget Hearing Notice					County Clerk's Use Only
Combined Rate and Budget Hearing Notice		7			4,274,352
Rate Hearing Notice					Nov 1, 2022 Total Assessed Valuation
Neighborhood Revitalization Rebate					

Revenue Neutral Rate 10.371

Assisted by:

Address:

Email:

Attest: Oct. 27 2022

County Clerk

Governing Body

Special Road Election held for Mills for years.
First levy in .

CPA Summary

Silverdale Township
Cowley County

2023

Allocation of MV, RV, 16/20M, Commercial Vehicle, and Watercraft Tax Estimates

Budgeted Funds for 2022	Tax Levy Amount in 2022 Budget	Allocation for Year 2023				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	4,467	601	15	49	6	0
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	39,855	5,360	138	438	55	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
Total	44,322	5,961	153	487	61	0

County Treas Motor Vehicle Estimate 5,961

County Treas Recreational Vehicle Estimate 153

County Treas 16/20M Vehicle Estimate 487

County Treas Commercial Vehicle Tax Estimate 61

County Treas Watercraft Tax Estimate 0

MVT Factor 0.13449

RVT Factor 0.00345

16/20M Factor 0.01099

Comm Veh Factor 0.00138

Watercraft Factor 0.00000

2023

Silverdale Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2021	Current Amount for 2022	Proposed Amount for 2023	Transfers Authorized by Statute
	Total	0	0	0	
	Adjustments*				
	Adjusted Totals	0	0	0	

*Note: Adjustments are required only if the transfer is being made in 2022 and/or 2023 from a non-budgeted fund.

Silverdale Township
Cowley County

2023

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2022	Date Due		Amount Due 2022		Amount Due 2023	
					Interest	Principal	Interest	Principal	Interest	Principal
G.O. Bonds										
Total G.O. Bonds				0			0	0	0	0
Other										
Total Other				0			0	0	0	0
Total Indebtedness				**0**			**0**	**0**	**0**	**0**

STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION*

Items Purchased	Contract Date	Term of Contract (Months)	Interest Rate %	Total Amount Financed (Beginning Principal)	Principal Balance On Jan 1, 2022	Payments Due 2022	Payments Due 2023
Grader	5/9/19	60	3.10	83,000	53,889	8,000	8,000
				Total	**53,889**	**8,000**	**8,000**

***If leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.

Silverdale Township 2023

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **General**	Prior Year Actual for 2021	Current Year Estimate for 2022	Proposed Budget Year for 2023
Unencumbered Cash Balance January 1	224	9,047	9,047
Receipts:			
Ad Valorem Tax	4,170	4,467	xxxxxxxxxxxxxxx
Delinquent Tax	146	100	
Motor Vehicle Tax	346	608	601
Recreational Vehicle Tax	7	13	15
16/20 M Vehicle Tax	59	68	49
Commercial Vehicle Tax	4	8	6
Watercraft Tax			0
LAVTR			0
Gross Earnings (Intangibles) Tax	12,063	1,000	500
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous	20		
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**16,815**	**6,264**	**1,171**
Resources Available:	**17,039**	**15,311**	**10,218**
Expenditures:			
Officers Pay	250	500	1,800
Salaries & Wages	525	500	2,000
Employee Benefits			
Supplies			
Equipment	2,000		2,000
Buildings Maintenance			
Insurance	3,759		4,000
Other	1,458	5,264	4,885
Cash Forward (2023 column)			
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
Transfer can not exceed 25% Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**7,992**	**6,264**	**14,685**
Unencumbered Cash Balance Dec 31	9,047	9,047	xxxxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount:	6,100	6,264	14,685
		Non-Appropriated Balance	
See Tab A		Total Expenditure/Non-Appr Balance	14,685
		Tax Required	4,467
	Delinquent Comp Rate:	0.0%	0
		Amount of 2022 Ad Valorem Tax	4,467

CPA Summary

Silverdale Township 2023

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **Road**	Prior Year Actual for 2021	Current Year Estimate for 2022	Proposed Budget Year for 2023
Unencumbered Cash Balance January 1	1,247	32,575	30,433
Receipts:			
Ad Valorem Tax	35,541	39,855	xxxxxxxxxxxxxxx
Delinquent Tax	1,539	500	1,000
Motor Vehicle Tax	5,384	5,180	5,360
Recreational Vehicle Tax	118	114	138
16/20M Vehicle Tax	407	579	438
Commercial Vehicle Tax	55	65	55
Watercraft Tax			0
Special Highway/Gasoline Tax	2,993	2,723	2,120
FEMA	30,255		
Interest on Idle Funds	15		
Neighborhood Revitalization Rebate			0
Miscellaneous	25		
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**76,332**	**49,016**	**9,111**
Resources Available:	**77,579**	**81,591**	**39,544**
Expenditures:			
Salaries & Wages	3,152	6,000	6,000
Employee Benefits	535		1,000
Road Maintenance			10,000
Road Materials	25,953	25,800	33,000
Equipment	6,000	7,858	22,500
Officer Pay	600	1,500	1,000
Other	8,764	10,000	5,900
Cash Forward (2023 column)			
Transfer to Special Machinery			
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**45,004**	**51,158**	**79,400**
Unencumbered Cash Balance Dec 31	32,575	30,433	xxxxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount:	45,006	51,158	79,400
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	79,400
		Tax Required	39,856
	Delinquent Comp Rate:	0.0%	0
		Amount of 2022 Ad Valorem Tax	39,856

Special Machinery

K.S.A. 68-141g	2021 Actual Year
Unencumbered Cash Balance, Jan 1	
Transfers from:	
Road Fund	0
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	
Other	
Resources Available:	0
Total Expenditures	
Unencumbered Cash Balance, Dec 31	**0**

CPA Summary

NOTICE OF BUDGET HEARING

The governing body of
Silverdale Township
Cowley County
will meet on July 28, 2022 at 6:00 PM at Melton Residence, 14601 8th Street, Arkansas City for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax.
Detailed budget information is available at County Clerk's Office, 321 E. 10th Ave., Winfield and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2023 Expenditures and Amount of 2022 Ad Valorem Tax establish the maximum limits of the 2023 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual 2021		Current Year Estimate 2022		Proposed Budget 2023		
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2022 Ad Valorem Tax	Proposed Estimated Tax Rate*
General	7,992	1.211	6,264	1.183	14,685	4,467	1.045
Debt Service							
Library							
Road	45,004	10.322	51,158	10.552	79,400	39,856	9.325
Special Machinery							
Totals	52,996	11.533	57,422	11.735	94,085	44,323	10.370
						*Revenue Neutral Rate***	*10.371*
Less: Transfers	0		0		0		
Net Expenditure	52,996		57,422		94,085		
Total Tax Levied	41,691		44,322		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	3,615,086		3,777,258		4,274,323		
Outstanding Indebtedness, Jan 1	2020		2021		2022		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	66,061		60,073		53,889		
Total	66,061		60,073		53,889		

*Tax rates are expressed in mills.

***Revenue Neutral Rate as defined by KSA 79-2988*

Ronda Melton
Treasurer

Newspaper page size: Width: 11.25 in., Height: 20.94 in.

(First published in the Cowley Courier Traveler Tuesday, 07 12, 2022.)

NOTICE OF BUDGET HEARING

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BUDGET SUMMARY

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	Prior Year Actual 2021		Current Year Estimate 2022		Proposed Budget 2023		
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2022 Ad Valorem Tax	Proposed Estimated Tax Rate*
General	7,902	1.317	6,256	1.193	14,085	4,867	1.045
Debt Service							
Library							
Road	45,004	10.152	51,166	10.552	79,900	39,456	9.325
Special Machinery							
Totals	52,906	11.331	57,422	11.745	94,085	44,323	10.370
						Revenue Neutral Rate**	10.371
Less: Transfers	0		0		0		
Net Expenditure	52,906		57,422		94,085		
Total Tax Levied	41,691		44,323		XXXXXXXXXXXXXXXXXXXX		
Assessed Valuation: Township	3,615,886		3,772,738		3,274,323		
Outstanding Indebtedness, Jan 1	2020		2021		2022		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	66,081		(6,073)		51,892		
Total	66,081		(6,073)		51,892		

*Tax rates are expressed in mills.
**Revenue Neutral Rate as defined by KSA 79-2988

Ronda Melton
Treasurer

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Column
AFFIDAVIT OF PUBLICATION

See Proof on Next Page

Cowley CourierTraveler
200 East Fifth Avenue
(620) 442-4200

I, David Allen Seaton, of lawful age, being duly sworn upon oath, deposes and says that I am the Publisher of Cowley CourierTraveler, a publication that is a "legal newspaper" as that phrase is defined for the city of Arkansas City, for the County of Cowley County, in the state of Kansas, that this affidavit is Page 1 of 2 with the full text of the sworn-to notice set forth on the pages that follow, and that the attachment hereto contains the correct copy of what was published in said legal newspaper in consecutive issues on the following dates:

PUBLICATION DATES:
12 Jul 2022

Notice ID: 1smrDcpAfkDsoH9nT1Je
Notice Name: SI budget hearing

PUBLICATION FEE: $79.05

Publisher

VERIFICATION

STATE OF KANSAS
COUNTY OF COWLEY COUNTY

Signed or attested before me on this

12th day of July, A.D. 2022.

Notary Public

KATHRYN M. HARBERT
Notary Public - State of Kansas
My Appt. Expires 4/16/2025